From: Hoffman, Kathy <KHoffman@sterigenics.com>

**Sent:** Thursday, June 21, 2018 11:12 PM

To: Cain, Alexis

Subject: Meeting Forward Notification: USEPA-Illinois EPA-Sterigenics Discussion of EtO

# Your meeting was forwarded

Hoffman, Kathy has forwarded your meeting request to additional recipients.

Meeting

USEPA-Illinois EPA-Sterigenics Discussion of EtO

**Meeting Time** 

Friday, June 22, 2018 10:00 AM - Friday, June 22, 2018 10:45 AM

**Recipients** 

Taylor, Byron F., Tom Roberts (tcr@vnf.com)

All times listed are in the following time zone: (UTC-06:00) Central Time (US & Canada)

From: Hoffman, Kathy <KHoffman@sterigenics.com>

Sent: Thursday, June 21, 2018 10:20 PM

To: Cain, Alexis Sieffert, Margaret Cc: Subject: **RE: Monitoring Results** 

Thank you for sharing these results with me.

As we discussed today, I reviewed our files on this matter. You indicated today that you had forwarded all of your modelling results earlier for us to review. From my limited review today, we did not receive the modelling results from your office. We received an email in late January to confirm some modelling input parameters but did not receive any modelling results to review and/or verify accuracy. Can you forward to complete modelling input and results for us to review? We would like to review this information carefully.

We can discuss further tomorrow as needed.

Regards, Kathy

From: Cain, Alexis [mailto:cain.alexis@epa.gov]

**Sent:** Thursday, June 21, 2018 5:11 PM

To: Hoffman, Kathy Cc: Sieffert, Margaret

**Subject:** Monitoring Results

Dear Kathy—here are the monitoring data results table and coordinating map. Please let us know if you have any questions.

Thanks, Alexis Cain **USEPA-Region 5** (312) 886-7018 cain.alexis@epa.gov

From: Hoffman, Kathy <KHoffman@sterigenics.com>

**Sent:** Thursday, June 21, 2018 11:19 PM

To: Cain, Alexis

**Subject:** RE: USEPA-Illinois EPA-Sterigenics Discussion of EtO

#### Alexis:

Thank you for this invite and opportunity to discuss this matter further with US EPA and IL EPA. I have forwarded the invitation to two advisors that I use for such matters: 1) Byron Taylor, an outside counsel from Sidley Austin Chicago that I use on environmental matters, and 2) Tom Roberts, attorney from VanNess Feldman that assists Sterigenics with government relations and regulatory matters in Washington DC. Given our discussions today, I felt it was important to include them in this discussion.

Let me know if you have any issues or concerns with them participating in our call tomorrow at 10am.

Regards, Kathy

#### Kathleen Hoffman

Senior Vice President - Global Environmental, Health & Safety and Technical Services Sterigenics, A Sotera Health Company 2015 Spring Road, Suite 650 Oak Brook, IL 60523

Office: 630.928.1758 khoffman@sterigenics.com



-----Original Appointment-----

From: Cain, Alexis [mailto:cain.alexis@epa.gov]
Sent: Thursday, June 21, 2018 4:50 PM

To: Cain, Alexis; Hoffman, Kathy; Nam, Ed; Siegel, Kathryn; Olson, Erik; Julie.Armitage@illinois.gov

Subject: USEPA-Illinois EPA-Sterigenics Discussion of EtO

When: Friday, June 22, 2018 10:00 AM-10:45 AM (UTC-06:00) Central Time (US & Canada).

Where: (202) 991-0477<sup>Non-responsive</sup>

From: Hoffman, Kathy <KHoffman@sterigenics.com>

**Sent:** Friday, June 22, 2018 12:00 PM

To: Cain, Alexis

Cc: Nguyen, Phuong; Sieffert, Margaret

Subject: RE: Modeling files
Attachments: ATT00001.txt

#### Alexis:

Thank you very much for providing these input and output files. We will begin our review of them.

If you have any further questions on this matter or our proposed project, please feel free to contact me.

Regards, Kathy

#### Kathleen Hoffman

Senior Vice President - Global Environmental, Health & Safety and Technical Services Sterigenics, A Sotera Health Company 2015 Spring Road, Suite 650 Oak Brook, IL 60523

Office: 630.928.1758 khoffman@sterigenics.com

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**From:** Cain, Alexis [mailto:cain.alexis@epa.gov]

**Sent:** Friday, June 22, 2018 9:12 AM

To: Hoffman, Kathy

Cc: Nguyen, Phuong; Sieffert, Margaret

**Subject:** Modeling files

Kathy—here are our modeling input/output files.

Alexis Cain USEPA-Region 5 (312) 886-7018 cain.alexis@epa.gov

Hoffman, Kathy <KHoffman@sterigenics.com> From:

Friday, June 22, 2018 4:58 PM Sent:

Cain, Alexis To: Subject: **Technical Conference Attachments:** ATT00001.txt

Per our discussion this afternoon, following are some time periods next Wednesday and Thursday for an hour call to discuss technical details of this project:

Wednesday: Anytime from 11am to 2pm Thursday: Anytime from 11 to 2:30pm

I am also working with Ramboll to review your EO monitoring and modelling studies. They may have some technical questions on these studies. I have suggested that they provide me a list of any questions and that I can bring this list to our technical conference call too.

Regards, Kathy

# Kathleen Hoffman

Senior Vice President - Global Environmental, Health & Safety and Technical Services Sterigenics, A Sotera Health Company 2015 Spring Road, Suite 650 Oak Brook, IL 60523

Office: 630.928.1758

khoffman@sterigenics.com



From: Hoffman, Kathy <KHoffman@sterigenics.com>

**Sent:** Monday, June 25, 2018 6:06 PM

To: Cain, Alexis

**Subject:** RE: Technical Conference

Thank you for the note and proposed agenda. Sorry for not responding sooner but I have been in meetings most of the day.

I can make this technical conference time period and look forward to the discussions. It will just be Kevin Wagner and myself attending this call although I hope to have some questions from our consultants on the modelling and samplings. I do not intend to bring any counsel to this meeting.

Regards, Kathy

From: Cain, Alexis [mailto:cain.alexis@epa.gov]

**Sent:** Monday, June 25, 2018 11:11 AM

**To:** Hoffman, Kathy

Subject: RE: Technical Conference

Hi Kathy—I hope you had a good weekend. We'd like to schedule the conference call for 11-12:30 on Wednesday. I'll send an appointment with conference call information. Please let me know who you will be including from Sterigenics, and in particular whether you will include counsel. You are welcome to do so of course; I will not invite our counsel unless yours will be participating.

Here's a draft agenda for the meeting; I welcome your input. If you have questions that you'd like us to answer on the call, it would be great if you could provide them in advance. We'll try to provide some specific questions for you tomorrow.

- -Introductions
- -Questions from Sterigenics for EPA about modeling and monitoring, if any
- -Timeline for construction project
- -Estimated emissions after construction project
- -Potential future monitoring/stack rests
- -EPA questions for Sterigenics (modeling parameters-- description and location of emissions points, exit velocities and potential fugitive emissions sources-- we will try to get you some questions tomorrow)
- -Future meetings

Thanks!

Alexis Cain USEPA-Region 5 (312) 886-7018 cain.alexis@epa.gov

**From:** Hoffman, Kathy [mailto:KHoffman@sterigenics.com]

**Sent:** Friday, June 22, 2018 4:58 PM **To:** Cain, Alexis <cain.alexis@epa.gov>

Subject: Technical Conference

Per our discussion this afternoon, following are some time periods next Wednesday and Thursday for an hour call to discuss technical details of this project:

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- Thursday: Anytime from 11 to 2:30pm

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Regards, Kathy

### Kathleen Hoffman

Senior Vice President - Global Environmental, Health & Safety and Technical Services Sterigenics, A Sotera Health Company 2015 Spring Road, Suite 650 Oak Brook, IL 60523

Office: 630.928.1758

khoffman@sterigenics.com

x

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From: Hoffman, Kathy <KHoffman@sterigenics.com>

**Sent:** Tuesday, June 26, 2018 2:50 PM

To: Cain, Alexis

**Subject:** RE: Technical Conference

Categories: Record Saved - Shared

#### Alexis:

Attached are some questions I received from Ramboll, our third-party consultant, that is assisting us in the review of your modelling and sampling data:

- 1. Please provide a description of the sampling methods used including:
  - a. Types of collection devices
  - b. Method of calibration
  - c. QC samples included
  - d. Verification or certification steps that equipment had been purged and cleaned
  - e. Materials used in sampling train
  - f. Any SOPs or other descriptions of the field methods employed
  - g. Chain of custody procedures employed
  - h. Sample security/integrity controls for samples collected over extended periods
  - Traffic counts during sampling periods for locations near high-use roads, particularly differences between vehicle usage between day and night sampling periods for locations samples for extended periods.
- 2. Please describe the study design and sampling station location selection criteria with inclusion/exclusion factors.
- 3. Please provide information from background monitoring stations including locations and proximity to roadways, railways and industrial combustion sources.
- 4. Please provide monitoring results from background locations included in the study design or results from ambient air monitoring stations in the general area used to establish background conditions.
- 5. Please identify the laboratory and specific analytical methods employed for analyses including:
  - a. Method number or citation and description of custom method if used
  - b. Method detection limits
  - c. Limits of quantification
  - d. Results for laboratory and field QC samples
  - e. Any modifications or deviations from SOPs or established methods.
- 6. Please provide meteorological information for each date and time of sampling including:
  - Wind speed and direction for the general area at 10 m above ground level and any available upper level wind information
  - b. Wind speed and direction near ground level (breathing zone) at each sampling station
  - c. Relative humidity
  - d. Temperature
  - e. Amount and type of precipitation during sample collection.
- 7. Please provide meteorological information used as input for the modeling.
- 8. Please provide plot files or similar graphical output from the modeling showing concentration gradients, isopleths, or similar information.

We look forward to our discussion tomorrow.

Regards,

### Kathy

From: Cain, Alexis [mailto:cain.alexis@epa.gov]

Sent: Monday, June 25, 2018 11:11 AM

To: Hoffman, Kathy

**Subject:** RE: Technical Conference

Hi Kathy—I hope you had a good weekend. We'd like to schedule the conference call for 11-12:30 on Wednesday. I'll send an appointment with conference call information. Please let me know who you will be including from Sterigenics, and in particular whether you will include counsel. You are welcome to do so of course; I will not invite our counsel unless yours will be participating.

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- -Future meetings

Thanks!

Alexis Cain USEPA-Region 5 (312) 886-7018 cain.alexis@epa.gov

From: Hoffman, Kathy [mailto:KHoffman@sterigenics.com]

**Sent:** Friday, June 22, 2018 4:58 PM **To:** Cain, Alexis <cain.alexis@epa.gov>

Subject: Technical Conference

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Regards, Kathy

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